FP Data Mart Release 3
Source to Target Mapping

Target System			Source System			
Table Name	Column Name	Key	System	Table Name	Table Column Name	Extraction Criteria
ALLLIDS						The ALLLIDS table will have lender association information between Parent and Child Lenders, along with Lender Address Information.
	LID	K1	PEPS	gl_lender	lid	
	LENDER_ASSOC_CD		PEPS	gl_lender	lender_assoc_cd	
	LENDER_NAME		FMS	lars_po_vendor_sites_all	VENDOR_NAME	Lender will be associated by LID from gl_lender table in PEPS and LENDER_NBR from lars_pos_vender_sites_all table in FMS
	LENDER_ADDR		FMS	lars_po_vendor_sites_all	ADDRESS_LINE1, ADDRESS_LINES_ALT, ADDRESS_LINE2, ADDRESS_LINE3	Concatenate Address Lines by comma (",")
	CTY_NAME		FMS	lars_po_vendor_sites_all	CITY	
	ST_CD		FMS	lars_po_vendor_sites_all	STATE	
	ZIP		FMS	lars_po_vendor_sites_all	ZIP	First 5 numbers of ZIP
LKP_ALLSRVCRS						The LKP_ALLSRCR table will show association information between Lender and Servicer, along with Service demographics
	LID	K1	FMS	lars_lndr_servicer_relations	LENDER_ID	
	LENDER_SRVCR_CD		FMS	lars_lndr_servicer_relations	SERVICER_ID	
	SERVICER_NAME		FMS	lars_po_vendor_sites_all	VENDOR_NAME	Servicer will be associated by SERVICER_ID from LARS_LNDR_SERVICER_RELATIONS and the LID in the LARS_PO_VENDOR_SITES ALL table in FMS
	SERVICER_ADDR		FMS	lars_po_vendor_sites_all	ADDRESS_LINE1, ADDRESS_LINES_ALT, ADDRESS_LINE2, ADDRESS_LINE3	Concatenate Address Lines by comma (",")
	CTY_NAME		FMS	lars_po_vendor_sites_all	CITY	
	ST_CD		FMS	lars_po_vendor_sites_all	STATE	
	ZIP		FMS	lars_po_vendor_sites_all	ZIP	First 5 numbers of ZIP
BENEFIT						Extracts Benefits data of Form 799
	BEN_EXT_LNDR		FMS	lars_form_799	LID	
	BEN_DOCID		FMS	lars_form_799	FORM_ID	
	BEN_SRVCR_ID		FMS	lars_form_799	RELATED_ID	New field being obtained to show submissions made by a Servicer on behalf of a Lender.
	BENEFIT_BILL_PERIOD_YR		FMS	lars_form_799	RPT_QTR	
	BENEFIT_BILL_PERIOD_QTR		FMS	lars_form_799	RPT_YEAR	
	BENEFIT_INT_RATE		FMS	lars_form_799_lines	INTEREST_RATE_P2	
	BENEFIT_BILLING_CODE		FMS	lars_form_799_lines	BILLING_CODE_P2	
	BENEFIT_ENDING_PRIN_BAL		FMS	lars_form_799_lines	ENDING_BALANCE_P2	
	BENEFIT_AVG_DAILY_PRIN_BAL		FMS	lars_form_799_lines	AVERAGE_BALANCE_P2	
	BENEFIT_REPORTED_INT_AMT		FMS	lars_form_799_lines	INTEREST_AMOUNT	
	BENEFIT_COMPUTED_INT_AMT		FMS	lars_form_799_lines	INTEREST_AMOUNT	
	BENEFIT_LOAN_TYPE		FMS	lars_form_799_lines	LOAN_TYPE_P2	
SPALLOW						Extracts Special Allowances data of Form 799

Target System			Source System			
Table Name	Column Name	Key	System	Table Name	Table Column Name	Extraction Criteria
	SPA_EXT_LNDR		FMS	lars_form_799	LID	
	SPA_DOCID		FMS	lars_form_799	FORM_ID	
	SPA_SRVCR_ID		FMS	lars_form_799	RELATED_ID	New field being obtained to show submissions made by a Servicer on behalf of a Lender.
	SPALLOW_BILL_PERIOD_CC		FMS	lars_form_799	RPT_YEAR	Extract first two digits of RPT_YEAR. Used in output for Spallow_bill_period for lookup in d_calendar_month=calendar_qtr_id
	SPALLOW_BILL_PERIOD_YR		FMS	lars_form_799	RPT_YEAR	Extract last 2 digits of RPT_YEAR
	SPALLOW_BILL_PERIOD_QTR		FMS	lars_form_799	RPT_QTR	
	SPALLOW_CAL_YR		FMS	lars_form_799_lines	YEAR	
	SPALLOW_QTR_CODE		FMS	lars_form_799_lines	QUARTER	
	SPALLOW_SPEC_ALLOWANCE_CAT	FMS	lars_form_799_lines	ALLOWANCE_CATEGORY	
	SPALLOW_LOAN_TYPE		FMS	lars_form_799_lines	LOAN_TYPE_P3	
	SPALLOW_INT_RATE		FMS	lars_form_799_lines	INTEREST_RATE_P3	
	SPALLOW_BILLING_CODE		FMS	lars_form_799_lines	BILLING_CODE_P3	
	SPALLOW_ENDING_PRIN_BAL		FMS	lars_form_799_lines	ENDING_BALANCE_P3	
	SPALLOW_AVG_DAILY_PRIN_BAL		FMS	lars_form_799_lines	AVERAGE_BALANCE_P3	
	SPALLOW_ADJUSTMENTS		FMS	lars_form_799_lines	ADJUSTMENTS	
	SPALLOW_COMP_SPEC_ALLOWANC	FMS	lars_form_799_lines	SPECIAL_ALLOWANCE_AMOUNT	
ORIGFEE						Extracts Origination and Lender Fees data of Form 799
	FEE_EXT_LNDR		FMS	lars_form_799	LID	
	FEE_DOCID		FMS	lars_form_799	FORM_ID	
	FEE_SRVCR_ID		FMS	lars_form_799	RELATED_ID	New field being obtained to show submissions made by a Servicer on behalf of a Lender.
	ORIGFEE_BILPRD_YR		FMS	lars_form_799	RPT_YEAR	
	ORIGFEE_BILPRD_QTR		FMS	lars_form_799	RPT_QTR	
	ORIGFEE_FEE_PERCENT		FMS	lars_form_799_lines	FEE_PERCENT	
	ORIGFEE_FEE_CODE		FMS	lars_form_799_lines	FEE_CODE	
	ORIGFEE_INT_RATE		FMS	lars_form_799_lines	INTEREST_RATE_P1	
	ORIGFEE_PRIN_AMOUNT_OF_LOAN	FMS	lars_form_799_lines	PRINCIPAL_AMOUNT	
	ORIGFEE_REPORTED_FEE_DUE		FMS	lars_form_799_lines	FEE_DUE	
	ORIGFEE_COMPUTED_FEE_DUE		FMS	lars_form_799_lines	FEE_DUE	
	ORIGFEE_LOAN_TYPE		FMS	lars_form_799_lines	LOAN_TYPE_P1	
CALLRPT						Extracts Loan Activity and Loan Portfolio Status data of Form 799
	CAL_EXT_LNDR		FMS	Lars_form_799	LID	
	CAL_DOCID		FMS	Lars_form_799	FORM_ID	
	CAL_SRVCR_ID		FMS	lars_form_799	RELATED_ID	New field being obtained to show submissions made by a Servicer on behalf of a Lender.
	CALLRPT_BILL_PERIOD_CC		FMS	Lars_form_799	RPT_YEAR	First 2 digits of RPT_YEAR
	CALLRPT_BILL_PERIOD_YR		FMS	Lars_form_799	RPT_YEAR	Last 2 digits of RPT_YEAR
	CALLRPT_BILL_PERIOD_QTR		FMS	Lars_form_799	RPT_QTR	
	CALLRPT_LOAN_TYPE		FMS		Derived	Derived using informatica logic. Logic will divide one line containing all data into respective loan types categories
	CALLRPT_ADJ_INDICATOR				Filler (" ")	Not used in reporting
	CALLRPT_BEG_PRINCIPAL_BAL		FMS			

Target System			Source System			
Table Name	Column Name	Key	System	Table Name	Table Column Name	Extraction Criteria
			FMS	Lars_form_799	BEG_PRI_BAL_QTR_STAF	Amount will be assigned CALLRPT_BEG_PRINCIPAL_BAL and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	BEG_PRI_BAL_QTR_FED_	Amount will be assigned CALLRPT_BEG_PRINCIPAL_BAL and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	BEG_PRI_BAL_QTR_FED_	Amount will be assigned CALLRPT_BEG_PRINCIPAL_BAL and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	BEG_PRI_BAL_QTR_FED_	Amount will be assigned CALLRPT_BEG_PRINCIPAL_BAL and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	BEG_PRI_BAL_QTR_UNSU	Amount will be assigned CALLRPT_BEG_PRINCIPAL_BAL and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_LOAN_PRIN_DISB		FMS			
			FMS	Lars_form_799	LOAN_PRI_DISB_STAFF_F	Amount will be assigned CALLRPT_LOAN_PRIN_DISB and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_PRI_DISB_FED_PLL	Amount will be assigned CALLRPT_LOAN_PRIN_DISB and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_PRI_DISB_FED_SLS	Amount will be assigned CALLRPT_LOAN_PRIN_DISB and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_PRI_DISB_FED_CO	Amount will be assigned CALLRPT_LOAN_PRIN_DISB and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_PRI_DISB_UNSUB_	Amount will be assigned CALLRPT_LOAN_PRIN_DISB and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_INT_CAPITALIZED		FMS			
			FMS	Lars_form_799	INTER_CAPI_STAFF_FISL	Amount will be assigned CALLRPT_INT_CAPITALIZED and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	INTER_CAPI_FED_PLUS	Amount will be assigned CALLRPT_INT_CAPITALIZED and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	INTER_CAPI_FED_SLS	Amount will be assigned CALLRPT_INT_CAPITALIZED and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	INTER_CAPI_FED_CONS	Amount will be assigned CALLRPT_INT_CAPITALIZED and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	INTER_CAPI_UNSUB_STA	Amount will be assigned CALLRPT_INT_CAPITALIZED and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_PRIN_LOANS_SOLD		FMS			

Target System			Source System			
Table Name	Column Name	Key	System	Table Name	Table Column Name	Extraction Criteria
			FMS	Lars_form_799	PRI_LOAN_SOLD_STAFF_	Amount will be assigned CALLRPT_PRIN_LOANS_SOLD and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_SOLD_FED_PL	Amount will be assigned CALLRPT_PRIN_LOANS_SOLD and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_SOLD_FED_SL	Amount will be assigned CALLRPT_PRIN_LOANS_SOLD and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_SOLD_FED_CO	Amount will be assigned CALLRPT_PRIN_LOANS_SOLD and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS		PRI_LOAN_SOLD_UNSUB	Amount will be assigned CALLRPT_PRIN_LOANS_SOLD and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_PRIN_LOANS_PURCHASE		FMS			
			FMS	Lars_form_799	PRI_LOAN_PUR_STAFF_F	Amount will be assigned CALLRPT_PRIN_LOANS_PURCHASED and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_PUR_FED_PLU	Amount will be assigned CALLRPT_PRIN_LOANS_PURCHASED and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_PUR_FED_SLS	Amount will be assigned CALLRPT_PRIN_LOANS_PURCHASED and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_PUR_FED_CO	Amount will be assigned CALLRPT_PRIN_LOANS_PURCHASED and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_PUR_UNSUB_	Amount will be assigned CALLRPT_PRIN_LOANS_PURCHASED and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_PRIN_PAID_CLAIMS		FMS			
			FMS	Lars_form_799	PRI_PAID_BY_INS_STAFF	Amount will be assigned CALLRPT_PRIN_PAID_CLAIMS and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_PAID_BY_INS_FED_P	Amount will be assigned CALLRPT_PRIN_PAID_CLAIMS and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_PAID_BY_INS_FED_S	Amount will be assigned CALLRPT_PRIN_PAID_CLAIMS and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_PAID_BY_INS_FED_C	Amount will be assigned CALLRPT_PRIN_PAID_CLAIMS and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_PAID_BY_INS_UNSUB	Amount will be assigned CALLRPT_PRIN_PAID_CLAIMS and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_PRIN_LOANS_CURED		FMS			

FP Data Mart Release 3
Source to Target Mapping

Target System			Source System			
Table Name	Column Name	Key	System	Table Name	Table Column Name	Extraction Criteria
			FMS	Lars_form_799	PRI_LOAN_CUR_STAFF_F	Amount will be assigned CALLRPT_PRIN_LOANS_CURED and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_CUR_FED_PLU	Amount will be assigned CALLRPT_PRIN_LOANS_CURED and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_CUR_FED_SLS	Amount will be assigned CALLRPT_PRIN_LOANS_CURED and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_CUR_FED_CO	Amount will be assigned CALLRPT_PRIN_LOANS_CURED and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_CUR_UNSUB_	Amount will be assigned CALLRPT_PRIN_LOANS_CURED and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_PRIN_LOANS_VOID		FMS			
			FMS	Lars_form_799	PRI_LOAN_VOID_STAFF_	Amount will be assigned CALLRPT_PRIN_LOANS_VOID and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_VOID_FED_PL	Amount will be assigned CALLRPT_PRIN_LOANS_VOID and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_VOID_FED_SL	Amount will be assigned CALLRPT_PRIN_LOANS_VOID and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_VOID_FED_CO	Amount will be assigned CALLRPT_PRIN_LOANS_VOID and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_LOAN_VOID_UNSUB_	Amount will be assigned CALLRPT_PRIN_LOANS_VOID and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_PRIN_PAID_BY_BORROW		FMS			
			FMS	Lars_form_799	PRI_PAID_BY_BOR_STAF	Amount will be assigned CALLRPT_PRIN_LOANS_VOID and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_PAID_BY_BOR_FED_	Amount will be assigned CALLRPT_PRIN_LOANS_VOID and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_PAID_BY_BOR_FED_	Amount will be assigned CALLRPT_PRIN_LOANS_VOID and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_PAID_BY_BOR_FED_	Amount will be assigned CALLRPT_PRIN_LOANS_VOID and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	PRI_PAID_BY_BOR_UNSU	Amount will be assigned CALLRPT_PRIN_LOANS_VOID and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_LOANS_IN_SCHOOL		FMS			

Target System			Source System			
Table Name	Column Name	Key	System	Table Name	Table Column Name	Extraction Criteria
			FMS	Lars_form_799	LOAN_SCH_STAFF_FISL	Amount will be assigned CALLRPT_LOANS_IN_SCHOOL and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_SCH_UNSUB_PLUS	Amount will be assigned CALLRPT_LOANS_IN_SCHOOL and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_SCH_FED_SLS	Amount will be assigned CALLRPT_LOANS_IN_SCHOOL and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_SCH_FED_CONS	Amount will be assigned CALLRPT_LOANS_IN_SCHOOL and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_SCH_UNSUB_SLS	Amount will be assigned CALLRPT_LOANS_IN_SCHOOL and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_LOANS_IN_REPAYMENT					
			FMS	Lars_form_799	derived	Amount will be a summation of all Loans in Repayment (Current and Past Due) and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	derived	Amount will be a summation of all Loans in Repayment (Current and Past Due) and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	derived	Amount will be a summation of all Loans in Repayment (Current and Past Due) and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	derived	Amount will be a summation of all Loans in Repayment (Current and Past Due) and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	derived	Amount will be a summation of all Loans in Repayment (Current and Past Due) and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_LOANS_IN_DEFERMENT		FMS			
			FMS	Lars_form_799	LOAN_AUTH_STAFF_FISL	Amount will be assigned CALLRPT_LOANS_IN_DEFERMENT and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_AUTH_FED_PLUS	Amount will be assigned CALLRPT_LOANS_IN_DEFERMENT and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_AUTH_FED_SLS	Amount will be assigned CALLRPT_LOANS_IN_DEFERMENT and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_AUTH_FED_CONS	Amount will be assigned CALLRPT_LOANS_IN_DEFERMENT and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_AUTH_FED_UNSUB	Amount will be assigned CALLRPT_LOANS_IN_DEFERMENT and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_CLAIMS_FILED		FMS			

Target System			Source System			
Table Name	Column Name	Key	System	Table Name	Table Column Name	Extraction Criteria
			FMS	Lars_form_799	LOAN_REPAY_CLAIMS_S1	Amount will be assigned CALLRPT_CLAIMS_FILED and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_CLAIMS_FI	Amount will be assigned CALLRPT_CLAIMS_FILED and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_CLAIMS_FI	Amount will be assigned CALLRPT_CLAIMS_FILED and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_CLAIMS_FI	Amount will be assigned CALLRPT_CLAIMS_FILED and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_CLAIMS_UI	Amount will be assigned CALLRPT_CLAIMS_FILED and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_CURRENT_TOTAL		FMS			
			FMS	Lars_form_799	LOAN_REPAY_31_STAFF_	Amount will be assigned CALLRPT_LOANS_IN_REPAYMENT and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_31_FED_PL	Amount will be assigned CALLRPT_LOANS_IN_REPAYMENT and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_31_FED_SI	Amount will be assigned CALLRPT_LOANS_IN_REPAYMENT and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_31_FED_C(	Amount will be assigned CALLRPT_LOANS_IN_REPAYMENT and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_31_UNSUB	Amount will be assigned CALLRPT_LOANS_IN_REPAYMENT and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_ENDING_PRIN_BAL		FMS			
			FMS	Lars_form_799	SUM_STAFF_FISL	Amount will be assigned CALLRPT_ENDING_PRIN_BAL and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	SUM_FED_PLUS	Amount will be assigned CALLRPT_ENDING_PRIN_BAL and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	SUM_FED_SLS	Amount will be assigned CALLRPT_ENDING_PRIN_BAL and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	SUM_FED_CONS	Amount will be assigned CALLRPT_ENDING_PRIN_BAL and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	SUM_UNSUB_STAFF	Amount will be assigned CALLRPT_ENDING_PRIN_BAL and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_PAST_DUE_31_60_DAYS		FMS			
			FMS	Lars_form_799	LOAN_REPAY_31_60_STA	Amount will be assigned CALLRPT_PAST_DUE_31_60_DAYS and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_31_60_FED	Amount will be assigned CALLRPT_PAST_DUE_31_60_DAYS and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE

Target System			Source System			
Table Name	Column Name	Key	System	Table Name	Table Column Name	Extraction Criteria
			FMS	Lars_form_799	LOAN_REPAY_31_60_FED	Amount will be assigned CALLRPT_PAST_DUE_31_60_DAYS and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_31_60_FED	Amount will be assigned CALLRPT_PAST_DUE_31_60_DAYS and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_31_60_UNS	Amount will be assigned CALLRPT_PAST_DUE_31_60_DAYS and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_PAST_DUE_61_90_DAYS		FMS			
			FMS	Lars_form_799	LOAN_REPAY_61_90_STA	Amount will be assigned CALLRPT_PAST_DUE_61_90_DAYS and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_61_90_FED	Amount will be assigned CALLRPT_PAST_DUE_61_90_DAYS and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_61_90_FED	Amount will be assigned CALLRPT_PAST_DUE_61_90_DAYS and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_61_90_FED	Amount will be assigned CALLRPT_PAST_DUE_61_90_DAYS and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_61_90_UNS	Amount will be assigned CALLRPT_PAST_DUE_61_90_DAYS and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_PAST_DUE_91_120_DAYS		FMS			
			FMS	Lars_form_799	LOAN_REPAY_91_120_ST	Amount will be assigned CALLRPT_PAST_DUE_91_180_DAYS and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_91_120_FE	Amount will be assigned CALLRPT_PAST_DUE_91_180_DAYS and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_91_120_FE	Amount will be assigned CALLRPT_PAST_DUE_91_180_DAYS and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_91_120_FE	Amount will be assigned CALLRPT_PAST_DUE_91_180_DAYS and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_91_120_UN	Amount will be assigned CALLRPT_PAST_DUE_91_180_DAYS and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_PAST_DUE_181_270_DAYS		FMS			
			FMS	Lars_form_799	LOAN_REPAY_180_270_S	Amount will be assigned CALLRPT_PAST_DUE_181_270_DAYS and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_180_270_F	Amount will be assigned CALLRPT_PAST_DUE_181_270_DAYS and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE

Target System			Source System			
Table Name	Column Name	Key	System	Table Name	Table Column Name	Extraction Criteria
			FMS	Lars_form_799	LOAN_REPAY_180_270_F	Amount will be assigned CALLRPT_PAST_DUE_181_270_DAYS and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_180_270_F	Amount will be assigned CALLRPT_PAST_DUE_181_270_DAYS and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_180_270_U	Amount will be assigned CALLRPT_PAST_DUE_181_270_DAYS and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_PAST_DUE_OVER_270_DA		FMS			
			FMS	Lars_form_799	LOAN_REPAY_271_STAFF	Amount will be assigned CALLRPT_PAST_DUE_OVER_270_DAYS_DAYS and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_271_FED_F	Amount will be assigned CALLRPT_PAST_DUE_OVER_270_DAYS_DAYS and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_271_FED_S	Amount will be assigned CALLRPT_PAST_DUE_OVER_270_DAYS_DAYS and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_271_FED_C	Amount will be assigned CALLRPT_PAST_DUE_OVER_270_DAYS_DAYS and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS	Lars_form_799	LOAN_REPAY_271_UNSU	Amount will be assigned CALLRPT_PAST_DUE_OVER_270_DAYS_DAYS and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
	CALLRPT_TOTAL_PAST_DUE				Filler (" ")	Not used in reporting
	CALLRPT_DELETION_CODE				Filler (" ")	Not used in reporting
	CALLRPT_LOANS_WAREHOUSED				Filler (" ")	Not used in reporting
	CALLRPT_PAST_DUE_121_180_DAY		FMS			
			FMS		LOAN_REPAY_121_180_S	Amount will be assigned CALLRPT_PAST_DUE_121_180_DAYS and value of STAFF_FISL will be assigned to CALLRPT_LOAN_TYPE
			FMS		LOAN_REPAY_121_180_F	Amount will be assigned CALLRPT_PAST_DUE_121_180_DAYS and value of FED_PLUS will be assigned to CALLRPT_LOAN_TYPE
			FMS		LOAN_REPAY_121_180_F	Amount will be assigned CALLRPT_PAST_DUE_121_180_DAYS and value of FED_SLS will be assigned to CALLRPT_LOAN_TYPE
			FMS		LOAN_REPAY_121_180_F	Amount will be assigned CALLRPT_PAST_DUE_121_180_DAYS and value of FED_CONS will be assigned to CALLRPT_LOAN_TYPE
			FMS		LOAN_REPAY_121_180_U	Amount will be assigned CALLRPT_PAST_DUE_121_180_DAYS and value of UNSUB_STAFF will be assigned to CALLRPT_LOAN_TYPE
FEETRAK						Provides information that will be used in populating the Consolidation Loan Rebate Fee Report for Ending Principal Balances.

Target System			Source System			
Table Name	Column Name	Key	System	Table Name	Table Column Name	Extraction Criteria
	FEELNDR_LENDER_NBR		FMS	lars_mellon_rec4	LENDER_ID	Lookup Value with LNDRFEE
	FEETRAK_TRA_DATE_YYYY		FMS	lars_mellon_rec4	YEAR	
	FEETRAK_TRA_DATE_MM		FMS	lars_mellon_rec4	MONTH	
	FEETRAK_TRA_DATE_DD		FMS		Filler (" ")	Not available for reporting
	FEETRAK_EVENT_CODE		FMS		Filler (" ")	Not available for reporting
	FEETRAK_RCV_YR		FMS	lars_mellon_rec4	YEAR	
	FEETRAK_RCV_MO		FMS	lars_mellon_rec4	MONTH	
	FEETRAK_LNDR_FEE_TYPE				Filler (" ")	Not used in reporting
	FEETRAK_DEPOSIT_TICKET_NBR		FMS	lars_mellon_rec6	DEPOSIT_NUMBER	
	FEETRAK_BATCH_DATE				Filler (" ")	Not used in reporting
	FEETRAK_PROCESS_SCHED_SOURCE				Filler (" ")	Not used in reporting
	FEETRAK_PROCESS_SCHED_PREFIX				Filler (" ")	Not used in reporting
	FEETRAK_PROCESS_SCHED_SUFFIX				Filler (" ")	Not used in reporting
	FEETRAK_BATCH_NBR		FMS	lars_mellon_rec6	BATCH_NUMBER	
	FEETRAK_DOCUMENT_NBR				Filler (" ")	Not used in reporting
	FEETRAK_OPERATOR_ID				Filler (" ")	Not used in reporting
	FEETRAK_UPDATE_DATE_TIME				Filler (" ")	Not used in reporting
LNDRFEE						Provides information that will be used in populating the Consolidation Loan Rebate Fee Report for Ending Principal Balances.
	FEELNDR_LENDER_NBR		FMS	lars_mellon_rec4	LENDER_ID	Lookup Value for FeeTrak
	LNDRFEE_RCV_YR		FMS	lars_mellon_rec4	YEAR	
	LNDRFEE_RCV_MO		FMS	lars_mellon_rec4	MONTH	
	LNDRFEE_BATCH_DATE		FMS		derived	Use current date in YYYYMMDD format
	LNDRFEE_PROCESS_SCHED_SOURCE				Filler (" ")	Not used in reporting
	LNDRFEE_PROCESS_SCHED_PREFIX				Filler (" ")	Not used in reporting
	LNDRFEE_PROCESS_SCHED_SUFFIX				Filler (" ")	Not used in reporting
	LNDRFEE_BATCH_NBR		FMS	lars_mellon_rec4	BATCH_NUMBER	
	LNDRFEE_DOCUMENT_NBR		FMS	lars_mellon_rec6	DEPOSIT_NUMBER	
	LNDRFEE_APP_MONTHLY_RATE		FMS	lars_mellon_rec4	AP_MONTHLY_RATE1 AP_MONHTLY_RATE2	Data will be normalized from AP_MONTHLY_RATE1 and AP_MONTHLY_RATE2
	LNDRFEE_NBR_OF_LOANS		FMS	lars_mellon_rec4	NO_OF_LOANS1 NO_OF_LOANS2	Data will be normalized from NO_OF_LOANS1 and NO_OF_LOANS2
	LNDRFEE_LNDR_PRIN_BAL		FMS	lars_mellon_rec4	EOM_PRIN_BAL1 EOM_PRIN_BAL2	Data will be normalized from EOM_PRIN_BAL1 and EOM_PRIN_BAL2
	LNDRFEE_LNDR_ACCRUED_INT		FMS	lars_mellon_rec4	EOM_UNPAID_INT_BAL1 EOM_UNPAID_INT_BAL2	Data will be normalized from EOM_UNPAID_INT_BAL1 and EOM_UNPAID_INT_BAL2
	LNDRFEE_LNDR_FEE_AMT		FMS	lars_mellon_rec4	OFFSET_FEE_DUE	
	LNDRFEE_LNDR_FEE_TYPE		FMS	lars_mellon_rec4	OVERFLOW_TYPE	

Target System			Source System			
Table Name	Column Name	Key	System	Table Name	Table Column Name	Extraction Criteria
	LNDRFEE_LNDR_CHECK_AMT		FMS	lars_mellon_rec4	AMOUNT_TO_BE_PAID	
	LNDRFEE_DEPOS_DATE				Filler (" ")	Not used in reporting
	LNDRFEE_DEPOSIT_TICKET_NBR				Filler (" ")	Not used in reporting
	LNDRFEE_FEE_PAYTYPE				Filler (" ")	Not used in reporting
	LNDRFEE_RELATED_BATCH_DATE		FMS		derived	Use current date in YYYYMMDD format
	LNDRFEE_RELATED_PROC_SCHED		FMS		Filler (" ")	Not available for reporting
	LNDRFEE_RELATED_BATCH_NBR		FMS		Filler (" ")	Not available for reporting
	LNDRFEE_RELATED_DOCUMENT_NBR				Filler (" ")	Not used in reporting
F_GA_DFLT_RATES						This information is obtained through NSLDS via Raytheon. A script is run year end to determine Cohort Default Rate for GA's. This data is not stored in a database table. This information will be extracted at fiscal year end only.
	GA_CODE	K1	NSLDS	T BD- flat file	TBD- flat file	
	FY_ENDING_DATE_ID	K2	NSLDS	n/a	n/a	Informatica will populate this based on the value in COHORT_YR
	COHORT_YR		NSLDS	T BD- flat file	TBD- flat file	
	GA_COHORT_NUMERATOR_NUM		NSLDS	T BD- flat file	TBD- flat file	
	GA_COHORT_DENOMINATOR_NUM		NSLDS	T BD- flat file	TBD- flat file	
F_GA_AMF						This fact table will obtain the AMF Rates from NSLDS for all GAs. Data will be extracted where AGG_DESC_ID is 8953 to only obtain AMF amounts for GAs.
	GA_CODE	K1	NSLDS	GA_SUM	GA_CODE	
	YR_ID	K2	NSLDS	GA_SUM	RPT_END_DT	Informatica will populate this based on the RPT_END_DT field in GA_SUM
	LOAN_TYPE_ID	K3	NSLDS	GA_SUM	AGG_DESC_DET_ID	
	AMF_AMT		NSLDS	GA_SUM	AMT	
LKP_GA_DESIGNATION						This table will be used for reporting Market Share for a designated GA over time.
	YR_ID	K1		n/a		This will be the year for which the spreadsheet is provided for.
	STATE		Spreadsheet	n/a	State	
	DESIGNATED_GUARANTOR		Spreadsheet	n/a	Designated Guarantor	
	ORGANIZATION_TYPE		Spreadsheet	n/a	Organization Type	
	AGENCY_NAME		Spreadsheet	n/a	Agency Name	
F_GA_SUB_LOAN						This table will be used to calculate the Total Dollars of Subrogated Loans.
	GA_CODE	K1	NSLDS	COLL	GA_CODE	
	LOAN_NUM	K2	NSLDS	COLL	LOAN_NO	

FP Data Mart Release 3
Source to Target Mapping

Target System			Source System			
Table Name	Column Name	Key	System	Table Name	Table Column Name	Extraction Criteria
	EXTRACT_DATE		NSLDS	n/a	n/a	The date on which the extract from NSLDS occurred. The NSLDS extract query will select the System Date.
	CUM_PRIN_AMT_COLL		NSLDS	COLL	CUM_PRIN_AMT	
	CUM_INT_AMT_COLL		NSLDS	COLL	CUM_INT_AMT	